

November 3, 2017

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AIR ENFORCEMENT BRANCH U.S. EPA REGION-5

U.S. EPA REGION

EES Case Management Unit Environmental and Natural Resources Division U. S. Department of Justice Box 7611 Washington, DC 20044-7611

Compliance Tracker (AE-17J)
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Phil Perry
Indiana Department of Environmental Management
Chief, Air Compliance Branch
100 North Senate Avenue
MC-61-53, IGCN 1003
Indianapolis, IN 46204-2251

Sir/Madam:

Re: United States, et al. v United States Steel Corporation
Consent Decree 2:12-cv-304, DJ# 90-5-2-1-06476/1
United States Steel Corporation – Gary Works – Semi-annual Progress Report Follow-Up

Pursuant to Paragraph X.60 of the above-referenced Consent Decree, effective March 30, 2017, U. S. Steel submitted a semi-annual report. Section 3.2 of that report stated of the two PCB transformers sent for disposal, "The certificate of disposal for the PCB fluid will be provided when it is received." The referenced certificate of disposal is attached.

Attachment 1 - Clean Harbors PPM, LLC Certificate of Disposal

I certify under penalty of law that this document and all attached were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. This certification requirement does not apply to emergency or similar notification where compliance would be impractical.

Sincerely,

Mark Tabler

Executive Staff Vice President

Mark C- Table

Global Quality and Manufacturing Processes

United States Steel Corporation

Joseph E. Hanning

Director, Environmental Control

United States Steel Corporation

Gary Works

cc: David Hacker (USS)



Clean Harbors PPM, LLC 1672 East Highland Road Twinsburg OH, 44087 OHD986975399 (330) 425-3825

CERTIFICATE OF DISPOSAL

Manifest Mailing Name:

US Steel Gary Works

Manifest Mailing Address:

1 North Boardway Ms-70A

Job Address:

1 North Broadway Gary, IN 46402

Gary, IN, 46402

Customer Contact Name:

Mr Mark Henry

Generator Contact Name: Mr John Leopold

4/4/2017 Date Received: Load #: NONE Generator EPA ID: IND005444062 Sales Order#: 1603573919 Manifest #: 010273956FLE **Disposal Facility** Serial #/ Material Disposal Method of Original Date Removed Unit Disposal CH ID# From Service Type **Customer ID** Description Date 5J37169 / Coffeyville, KS Facility 3/30/2017 CM Transformer 8/22/2017 Decommission 57568607 (Em) 5J37159 / Oil Drained from Equipment 9/27/2017 Incineration Deer Park, TX Facility 57568608 3/30/2017 Coffeyville, KS Facility Transformer 8/22/2017 Decommission

Under Civil and Criminal Penalties of Law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.

Authorized Agent

Thursday, September 28, 2017

(Em)

Date